Old Sects. II 28, New Secrt. II-16-71,006—28-1-55)

GOVERNMENT OF MADRAS.

Public R&E V (1955) Department.

~~Endorsement~~
~~D.O.~~
~~Memorandum~~
~~Lodged~~

No. 18795 R&E V/55

Dated 31 10 1955.

Passed
80
Supdt-
in
14/XI/55

FURTHER PAPERS.

Department.	Number.	Series.	Date.

REF: A. 1730/55.

Project Executive Office, S.K.,
Mangalore, dated 19- 9- 1955.

From
Sri. H. Narasimha,
ProjectExecutive Officer,
South Kanara, MANGALORE.

To
The Director of Community Development
MADRAS.

Sir,

COMMUNITY PROJECT--South Kanara--Transfer of Water Seal Slabs to Block Development Officers--Debit of proportionate cost to National Extension Service--Proposal--submitted.

Ref: G.O.Ms.No.183 Agri.(C.P.) Dept. dt. 21-1-1954.
Govt.Memo No.58858 DV/54-2 dt. 9-6-1954.

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18795

In the G.O. cited first above, sanction was accorded to ~~the~~ an expenditure of Rs. 40,000/- towards the cost of 2000 water seal slabs. In the Govt. Memo cited second, orders were issued to transfer one hundred water seal slabs permanently to each of the Block Development Officers, Sullia & Manjeshwar in the N.E.S. Blocks of this District. Instructions were also issued in the Govt.Memo mentioned above to request the Block Development Officers to draw bills for the full amounts due and get them adjusted to the ~~amount~~ account head of the Project Executive Officer, Mangalore. According tothe instructions contained in the above Govt. Memo, 100 water seal slabs were transferred to each of the Block Development Officers, Sullia & Manjeshwar. The amount due from Block Development Officer, Manjeshwar towards the cost of 100 slabs transferred comes to Rs.1,725/- and the amount due from Block Development Officer, Sullia is Rs. 1712- 8- 0. The total cost of the 200 slabs transferred to the Block Development Officers, Sullia & Manjeshwar comes to Rs. 3437-8-0. As the slabs were permanently transferred to the Block Development Officers in N.E.S. areas, the cost of these slabs transferred ~~x~~ is to be debited to N.E.S budget. I, therefore, request that orders may be passed urgently reducing the debit against the cost of water seal closets supplied to ~~this~~ this area and raising the

P.T.O

debit correspondingly against the Block Development Officers, Sullia and Manjeshwar. This suggestion is made in order to meet the deficit in the overall budget of this Project.

Yours Faithfully,
A. Vishalakshi
21/9/55.
For Project Executive Officer.

JC/21-9-55. 21/9

CBTB

Pl. issue 29/10/55

Public (RDPV) Dept

Memo no 18795 RDPV/55-V dt 31-X-55.

Sub: CPo - Santa Kamara Health and Sanitation - Waterseal slabs. Transfer to B.D.Os Sullia and Manjeshwar — Adjustment of cost.

Ref. from the P.E.O, Mangalore Ref. A. 1730/55 dt 19.9.55.

—x—

The attention of the P.E.O, Mangalore is invited to Govt Memo no 58858 DV/54 Agri dt 9.6.54. It was specifically ordered therein that the B.D.Os should draw bill for the entire cost of waterseal slabs supplied to them and get them adjusted in the accounts of the P.E.O. No separate orders reducing or raising the debit against the cost of waterseal slabs supplied are therefore considered necessary.

DEPUTY SECRETARY TO GOVERNMENT 7926 7 OCT 1955 P.A. DEPARTMENT

DISPATCH BRANCH

9/11/55

SJSr 8.10.55

VR 8.10.55

To The P.E.O, Mangalore

Copy to B.D.Os, Sullia and Manjeshwar.

Copy to C-Mr, S. Kanara.

RDPV no 18795/55-I

Note: Fin may see before issue.

9/11/55

[18795/V]

Secy Accts (A)

SJSr 8.10.55

VR 8.10.55

Finance

2

Fin (Exp A)

The draft memo overleaf may be passed.

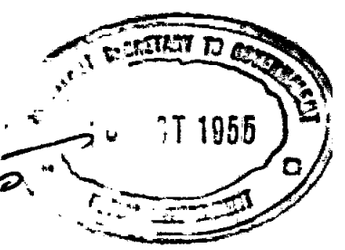
20.10.55

21/10/55

Fin UO 799638
21-10-

Rly (RD P) Dept.

The draft memo overleaf accepted by Fin. may now issue.



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20/10/55

21/10/55

(Sanction memo No 1879-T/55 dt 21.10.55)